

Payment Report

January Payment

FY2016-17

Final

35 Petroleum

0642 Winnett K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$458,304.32	\$229,152.15	\$229,152.17	\$45,830.43
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$45,830.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,883.63	\$19,441.80	\$19,441.83	\$3,888.36
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$3,888.36
At Risk Student (01-3112)				
ENTITLEMENT	\$5,934.36	\$2,967.20	\$2,967.16	\$593.44
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$593.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,912.50	\$956.25	\$956.25	\$191.25
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$191.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,832.40	\$916.20	\$916.20	\$183.24
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$183.24
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,295.76	\$4,147.90	\$4,147.86	\$829.58
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$829.58
Special Education (01-3115)				
ENTITLEMENT	\$13,257.20	\$6,628.60	\$6,628.60	\$1,325.72
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$1,325.72

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
This Month's Payment - sent to Petroleum County				\$0.00
District Totals:				\$52,842.02

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County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$458,304.32	\$229,152.15	\$229,152.17	\$45,830.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,883.63	\$19,441.80	\$19,441.83	\$3,888.36
At Risk Student (01-3112)				
ENTITLEMENT	\$5,934.36	\$2,967.20	\$2,967.16	\$593.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,912.50	\$956.25	\$956.25	\$191.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,832.40	\$916.20	\$916.20	\$183.24
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,295.76	\$4,147.90	\$4,147.86	\$829.58
Special Education (01-3115)				
ENTITLEMENT	\$13,257.20	\$6,628.60	\$6,628.60	\$1,325.72
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
County Totals				\$52,842.02

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$52,842.02
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$52,842.02